

T/C 50

## Payment Voucher Form

**VENDOR NAME:** LAUCKS TESTING LABORATORIES, INC.  
**Remit Address:** 940 S HARNEY ST  
 SEATTLE, WA 98108

King County

Voucher No:

#320

Vendor No.

98108

Date

6-27-07



POSTED

Line	Purchase Order# (or Contract #)	Del Code	Invoice Number	Discount	Net Amount	ARMS CODING BLOCK				Project or W/A		
						F N	P S	Org. Unit or Fund	Account			
1			212174		78.00	N		1768	53105	203	103	MN041A
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
<b>Comptrollers Office Reviewed By:</b>					<b>DATE</b>	<b>TOTAL</b>	\$	78.00	Name of Fund/Dept charged above <b>KC AIRPORT 06-18-07</b>			

**Receiving Certification** (if paying for goods or services)  
 I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein.

**Payment Certification** (By Authorized Signer)  
 I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the County of King, and that I am authorized to authenticate and certify to said claim.

Signature P. Duell Date 6-18-07

Signature [Signature] Name (if not legible) \_\_\_\_\_ Date \_\_\_\_\_

BUCO10-10-C2 11/1/81

(Forward Original to Comptroller's Office, Accounts Payable)

# Laucks <sup>Since</sup> 1908

## Testing Laboratories, Inc.

940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX (206) 767-5063 www.lauckslabs.com

RECEIVED  
KING COUNTY  
JUN 11 2007  
INTERNATIONAL  
AIRPORT

*Invoice*

Page 1 of 1

INVOICED ON: June 08, 2007

RECEIVED ON: June 04, 2007

SDG #: KCI0070601

INVOICE #: 212174

INVOICE TO: King County International Airport  
7277 Perimeter Rd. S  
Seattle, WA 98108

REMIT TO: Laucks Testing Laboratories  
940 South Harney Street  
Seattle, WA 98108

ATTEN: Milton Hvertas  
WORK ID: Maint. Shop  
P.O.#: S03-000343

ATTEN: Accounts Receivable  
PHONE: (206) 767-5060  
TERM: Net 30 Days

REPORT TO: King County International Airport  
7277 Perimeter Rd. S  
Seattle, WA 98108

ATTEN: Milton Hvertas

*charge to maintenance*

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Tests			
150.1 pH, Water	\$10.00	1	\$10.00
180.1 Turbidity, Water	\$10.00	1	\$10.00
200.7 - Metals, water by ICP	\$43.00	1	\$43.00
SM2340B Hardness by Calculation (ICP), water	\$15.00	1	\$15.00

\$78.00

Amount Due \$78.00


Please include our invoice number for proper credit to your account.

*MAH 6/14/07*

*at to pay  
6-14-07  
# 041A*

FORM LTL-ACC-2.0

The sole liability of these laboratories for these services, including claims for negligence, strict liability in tort or warranty, shall not exceed the amount of this invoice. Samples may be discarded after analysis unless otherwise requested. A finance charge of 1.5% will be charged on all past due accounts, which is an annual percentage rate of 18%.

Printed on Recycled Paper 

KCSlip4 62049  
SEA430242

# Laucks 1908

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### Certificate of Analysis

Client: King County International Airport  
7277 Perimeter Rd. S  
Seattle, WA 98108

ATTN: Milton Hvertas

Work ID: Maint. Shop

SDG Number: KCI0070601

Taken By: CLIENT

Date Received: 06/04/2007

Transported By: HAND DELIVERED

Date Reported: 06/08/2007

Client Job ID: S03-000343

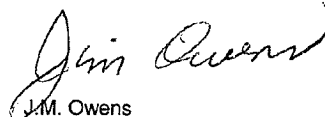
### Sample Identification:

Lab Sample ID	Sample Description	Collection Date/Time	Type
KCI0070601-001	Kcia Maint. Shop	06/04/2007 12:00	Water

Unless otherwise instructed all samples with the exception of samples which are consumed during the analysis, such as microbiological samples, will be disposed of on or after 8/2/07

Respectfully submitted,

Laucks Testing Laboratories, Inc.

  
J.M. Owens

This report is submitted for the exclusive use of the person, partnership, or corporation to whom it is addressed. Subsequent use of the name of this company or any member of its staff in connection with advertising or sale of any product or process will be granted only on contract. This company accepts no responsibility except for the performance of inspection and/or analysis in good faith and according to the rules of trade and science.

# Laucks<sup>Since 1908</sup>

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### Final Results for SDG KCI0070601

Sample Number: Kcia Maint. Shop

Lab Sample ID: KCI0070601-001

Collected On: 06/04/2007 12:00

Method	Analyte	Final result	Units of result
E150.1	pH	6.6	pH Units
E180.1	Turbidity	24	NTU
E200.7	Lead	11.4	ug/L
	Copper	91.9	ug/L
	Zinc	232	ug/L
SM2340B	Hardness	47	mg/L



**Laucks**  
Testing Laboratories, Inc.  
940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX 767-5063  
1400 East 4th Ave., Yakima, WA 98902 (509) 248-4695 FAX 422-1265

☐ 940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX 767-5063  
☒ 1106 Ledwith Ave., Yakima, WA 98902 (509) 240-1695 FAX 452-1265

## TESTS TO PERFORM

NO. OF CONTAINERS

MATRIX: WATER, SOIL OR SPECIFY

OBSERVATIONS,  
COMMENTS, SPECIAL  
INSTRUCTIONS

COMMENTS, SPECIAL INSTRUCTIONS

1000

100

1000

100

1000000

1000

1000000

[illegible]

1000

1000

5015

COUNTY

1. ☐ **Yes**  
 2. ☐ **No**  
 3. ☐ **Don't know**

**Laboratory for further information.**

TOTAL NO. OF CONTAINERS

OUND REQUEST

10-14 WORKING DAYS

HPS (100% SUR)

IS (75% SUP)

S (50% SUP)

**R.** \_\_\_\_\_

SEAT ☐ V ☐ N ☐ MA

**FINAL REPORT COPY**